

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Department of Protocol – Consumption of Fuel over and above (160) liters per month by each vehicle – Relaxation for (13) Vehicles for consumption of excess fuel of (2134) liters for the Month from February-2020 to June -2020 of the Department of Protocol, stationed at Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 1428

Dated: 10-09-2020.

Read the following:-

- 1.G.O.Ms.No.529, GA (OP.II) Department, dated 13.09.1990.
2. Memo No. 3049/OP-II/87-1, dated 06.01.1988.
- 3.From the Director, Department of Protocol, Guntur Lr. No.3774/ C2/DoP/2020,  
Dated: 02.09.2020.

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ORDER

In the references 3<sup>rd</sup> read above, the Director, Department of Protocol, Guntur has requested to issue orders for consuming of excess fuel of 2134 liters (February, 2020- 463 + March,2020-369 + April, 2020-997 + May,2020-214 + June,2020-91 =2134) by 13 vehicles (February, 2020- 3 + March,2020-3 + April, 2020-3 + May,2020-2 + June,2020-2 =13) over and above (160) liters at the Department of Protocol, stationed at Hyderabad for the Month from February, 2020 to June, 2020 (vehicles maintained at Hyderabad), so as to settle the outstanding fuel bills to M/s Telangana State Civil Supplies Corporation Ltd, Hyderabad in relaxation of the orders issued in the G.Os. first and second read above.

2. After careful examination of the matter, Government hereby issued relaxation orders for consumption of excess fuel of 2134 liters (February, 2020- 463 + March,2020-369 + April, 2020-997 + May,2020-214 + June,2020-91 =2134) by 13 vehicles (February, 2020- 3 + March,2020-3 + April, 2020-3 + May,2020-2 + June,2020-2 =13) over and above (160) liters by the Department of Protocol, stationed at Hyderabad for the Months from February, 2020 to June, 2020 (vehicles maintained at Hyderabad), as shown in the Annexure-I as appended to this order.

3. The Director, Department of Protocol shall take action for payment of excess fuel bills.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH

PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(FAC)

To

The Director, Department of Protocol, Nowluru, Guntur.

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.

The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER